

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.15,040/- to Sri T. Srinivasa Rao, Assistant Section Officer, Planning Department incurred towards medical expenses spent by the individual for his mother's HTN, CAG Follow-up treatment at Care Hospitals, Banjara Hills, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 700

Dated: 23-08-2010

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri T. Srinivasa Rao, Assistant Section Officer, Planning Dept., dt.14-07-2010.
3. Government Memo.No.5309/Plg.XX/2010, dt.16-07-2010.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.1385/CDS/10, dt.05-08-2010.

* * *

ORDER:

Sri T. Srinivasa Rao, Assistant Section Officer, Planning Department, in his application 2nd read above has stated that his mother has undergone HTN, CAG Follow-up treatment at Care Hospitals, Banjara Hills, A.P., Hyderabad, during the period from 20-01-2010 to 26-06-2010, as outpatient. In that connection, the officer has incurred an expenditure of Rs.16,266/- for purchase of medicines and requested for reimbursement of the same. He has also enclosed Essentiality Certificate and Original Bills etc.

- 2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended for an amount of Rs.15,040/- as net admissible amount vide his letter 4th read above.
- 3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.15,040/- (Rupees Fifteen thousand forty only) is hereby sanctioned to Sri T. Srinivasa Rao, Assistant Section Officer, Planning Department towards reimbursement of the medical expenses incurred by the individual for his mother's HTN, CAG Follow-up treatment at Care Hospitals, Banjara Hills, A.P., Hyderabad, during the period from 20-01-2010 to 26-06-2010, as outpatient.
- 4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR.T. CHATTERJEE
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To
Sri T. Srinivasa Rao,
Assistant Section Officer,
Planning Department.
The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER